

Invoice

Invoice No # 010104

Invoice Date Jan 04, 2023

Due Date Feb 04, 2023

Billed By

Health & Glow

No. 132, Brigade Road, Bangalore - 560025,

,

Karnataka, India -

GSTIN: 29AACCH3089D1ZY

PAN:

Billed To

Dhanvanthari Medicals

No. 40, 2nd Main Rd, Ganganagar, Bangalore - 560032,

Karnataka, India

GSTIN: 29AAFFD7467P1ZA

PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Pregabalin 75mg	30049099	2520	08/2023	08/2027	18%	50.00	₹160	₹8,000	₹720	₹720	₹9,440
2.	Citalopram 20mg	30049099	13202	01/2024	01/2028	18%	50.00	₹95	₹4,750	₹427.50	₹427.50	₹5,605
	Total						100.00		₹12,750			₹15,045

Total (in words) : FOURTEEN THOUSAND SEVEN HUNDRED NINETY TWO RUPEES ONLY	Amount	₹12,750
	CGST (9%)	₹1,147.50
	SGST (9%)	₹1,147.50
	Discount	(₹752.25)
	Shipping Charges	₹500
	Round off	(₹0.75)
	Total (INR)	₹14,792

Terms and Conditions

1. Please pay within 30 days from the date of invoice.